GOVERNMENT OF ANDHRA PRADESH

Abstract

Planning Department - Sanction an amount of Rs.1,05,000/- to M/s Vikram Travels, Tenali towards hire charges for Vehicles bearing No. AP 39 TE 2561, AP 39 TG 0208 and AP 39 TD 0804 for the month of September,2021-Accorded-Orders-Issued.

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PLANNING (PLG.II) DEPARTMENT

G.O.Rt.No.153 **Dated:20.10.2021**

Read the following:

1. G.O. Rt. No.76, Planning (II) Department, Dated: 08.06.2021.
2. Bills along with advance stamped receipts received from M/s Vikram Travels, Tenali Dated: 04.10.2021.

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O R D E R:

In pursuance of the orders issued in the reference 1st read above, sanction is here by accorded for an amount of Rs.1,05,000 (Rupees One Lakh Five Thousand only) for payment to M/s Vikram Travels, Tenali towards the hire charge of three hired vehicles for the month of September,2021 as mentioned below :

S.No	Vehicle No.	Total Kms. for the month of September,2021	Total Amount (Rs.35,000 Per month per vehicle)
1	AP 39 TE 2561	2507	35,000/-
2	AP 39 TG 0208	2506	35,000/-
3	AP 39 TD 0804	2508	35,000/-
Total			1,05,000/-

2. The amount sanctioned in para -1 above shall be debited from under HoA 3451- 00-090-11-36-130-134 VN Hiring of private vehicles for the B.E. 2021-22.

3. The Planning (Claims) Department, A.P Secretariat shall draw the amount sanctioned in para one above and arrange to credit the amount to M/s Vikram Travels, Bank Account No.32953070000169,Canara Bank, Tenali, IFSC Code: CNRB0013295.

4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G.RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Vikram Travels, Tenali

Copy to:
The Deputy Pay and Accounts Officer,
A.P.Secretariat , Velagapudi.
SF/SCs.

/ /FORWARDED::BY ORDER//

K. J...

SECTION OFFICER